

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>1166-2021</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P530086-100027	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530086	P530086.100027	36	\$ 360,050.30	Intersection Improvements – Hilliard Rome Road at Feder Road
20	G591806	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	36	\$ 6,366,817.46	Hilliard Rome Road at Feder Road 98557
30	G591907	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	36	\$ 2,882,943.33	Hilliard-Rome at Feder DCW2
																<b>\$ 9,609,811.09</b>	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P530086-100027	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086	P530086.100027	36	\$ 672,686.78	Intersection Improvements – Hilliard Rome Road at Feder Road
20	G591907	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7763	N/A	CW004	N/A	N/A	N/A	N/A	N/A	36	\$ 288,294.33	Hilliard-Rome at Feder DCW2
																<b>\$ 960,981.11</b>	

\$ 1,032,737.08

\$ 3,171,237.66

**\$ 10,570,792.20 Total Spend**

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1166-2021</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G591806	6,366,817.46
2	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G591907	3,171,237.66
													<b>\$ 9,538,055.12</b>	